Work Ord September-23-1				*107	′313*						Page 1
Item ID: Revision ID: Item Name:	D4125-3 End			Accept	*N900	04 0	100)* s	etup Star Stop	1/1	S1* S2*
Start Date: Requircd Date: Reference:	9/23/13 : 9/23/13	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item II Customer:	D:					,
Approvals:		an:	•			ate:		R	kun Stai Sto	1/1	R1*, R2*
Sequence ID/ Work Center I	D	Operation Description	A.	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr									
D4125	С										
100 *100* Bandsaw		Memo		0.00	wL 13/09	/28		_5	B		
Jeaspa Bandsaw		I-Cut Blank								,	(5> -
105 *105* HAAS I		Memo	٠.	0.00	L 13/09/	, 30		_5			

105 HAAS I

HAAS CNC vertical machine #1

Machined as per folio FB079

Deburr

		- C	
DQA:	Date:	•	•
		<u> </u>	

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

									QA Closed:	Date	:
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	;
Part N	lo.				Rework Scrap Use-as-is Work Order Update		Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite	i	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root		ļ		Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	i	or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	13 138 X	105	-	tup ty R/C to	t scrap, the half ore stripped 150 cleap. It hand pping.		sirps a replay/ Batch V	Addistray	5/04/30		
	1	.1	1	<u>i</u>	F	AULT CATE	GORY				<u> </u>
Landii	ng Gear	·			General						
	Bending Centre N Cracks Crushed/ Cuffs Heat Tre Inspection Ripples in	Crimped at on Strip in n Bend Vaves in I	ı Tube Extrusio		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing Finish	Instruct Maint Mislab Misrea Offset Out of	tion Incomplete tions Incomplete/ enance eled d	'Unclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct sssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	Wave/Tv				Folio		e Dimensions				

Work Order ID 107313 *107313* Page 2 September-23-13 11:47:44 AM Accept *N900040100* Setup Start Item ID: D4125-3 Revision ID: End Item Name: Start Qty: 5.00 9/23/13 **Start Date: Cust Item ID:** Req'd Qty: 5.00 Required Date: 9/23/13 **Customer:** Reference: Run **Tooling:** Process Plan: Date: Date: Approvals: Stop Date:_____ SPC (Y/N): Date: QC: Reject Reject Set Up/ Tool ID Tool # Plan Accept Insp. Sequence ID/ Operation **Run Hours** Code **Qty Qty** Number Stamp Work Center ID Description OC2- Inspect parts off machine FAI/FAIB 0.00 110 Jul 13/09/30 *110* QC Memo Quality Control 0.00 QC8- Inspect parts - second check 120 *120* FX 13/10/03 ? 00.0 OC Memo Quality Control Chemical Conversion Coat per QSI005 4.1 0.00 130

0.00

Memo

120

Hand Finishing

HandFinish

NCR:	Yes	1	No
11011.	163	,	110

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: Char	- :al lui	r;
DQA:	Date: <u> 3 1 4</u>	
as and the	R/11/11	

									QA Closed:	Date:	14///
Work Order:	707	313		_	DISPOSITION			AGAINST DE	PARTMENT,		1
1	DY13-		0		Rework Scrap γ Use-as-is Work Order Update	- 1	Skid-tube Machining rmoforming Large Fab	Crosstube Small Fab Finishing Composite	1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root Cause	Date	Step	Qty		ption of work order update or Non-conformance	Initial Chief En		tion ription	Sign & Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	3/10/01	* \10°	44	husi Thranon Wildi Too Dec	pensfu Ereon	DA: 16.98. 072042 13/10/01	to leak issu	n on), Deve	onl 13/10/03	13 polo3	DAS 16 9-89 Q>2042 13/16/01
						AULT CAT	EGORY				
Landing	Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in Torque W Turning S	Crimped at n Strip in n Bend Javes in E	Tube Extrusio		General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing Finish	Instru Main Misla Misre Offse	ware ction Incomplete ictions Incomplete/U tenance beled ad	Jnclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled . Other
1	Wave/Tw	=		 	Folio	\vdash	de Dimensions				

Work Orde September-23-13				*107	7313*						Page 3
Revision ID:	D4125-3			Accept	*N900	040	100)* s	Setup Star	177	S1* S2*
Start Date: Start	9/23/13 9/23/13	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item Customer:						
Approvals:		n:	Date:	Tooling: SPC (Y/N):		oate:		F	Run Stai Sto	" \	R1* R2*
Sequence ID/ Work Center ID 140 *140 *140 CC Quality Control 150 *150 *150* Packaging Packaging		Operation Description QC3- Inspect Part Finish Memo Identify as per dwg & Sto		Set Up/ Run Hours 0.00 0.00	Tool ID	Tool #	Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp DAS 19 13.10-29
*160 *160* QC Quality Control		QC21- Final Inspection - Memo	Work Order Release	0.00	`\			А	ncs v	13-11-0 M	12 10-30

NCR: Y	es / No				WORK ORDER NON-	COM	FUKI	VIANCE / UP	DATE	QA Closed:	Date	:
Work Orde	ŗ.				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N					Rework Scrap		ſ	Skid-tube Machining	Crosstube Small Fab	1	Water Jet d. Eng. Coor.	Engineering Quality Other
NCR N	lo				Use-as-is Work Order Update]		noforming Large Fab	Finishing Composite	Rec/Stol	re/Packaging Supplier	Other
Root				Descri	ption of work order update	ln	itial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chie	ef Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup										•		
Other 1	_											
Process	4											
Supplier												
Training		1										
Unapproved		<u> </u>				<u> </u>				<u> </u>		
1 11						AULI	CATE	GORY				
Landir	ng Gear			г—	General		:			10 -114	Г	٦ <i>ر</i> د
-	Bending Centre N	at Canaa		\-	Bend BOM/Route	\vdash	Grain			Ovalized	+=1===================================	Pressure/Forced
	Cracks	ot Concei	ntric to C)/3 -	Broken/Damaged	-	Hardwa		<u> </u>	Over/Under		Temperature/Cure Weld
ŀ	Crushed/	Crimpad		-	Burrs	\vdash	-	ion Incomplete ions Incomplete/	'i Ingless	Part Incorred Part Lost/Mi	 	Wrong Stock Pulled
	Cuffs	Crimpeu		<u> </u>	Contamination	\vdash		enance	Unicieal —	Part Moved	issuig	
	Heat Trea	at .		├	Countersink	\vdash	Vislabe		<u> </u>	Positioned V	Mrong	
	Inspectio		Tube		Cut Too Short	\mathbf{H}	Misread		<u> </u>	Power Loss/		Other
	Ripples in		iusc	 	Drill Holes		offset	•		J. Ower 1033/	Juige [Other
	Torque V		Extrusion	, ⊢	Drawing	\vdash		Calibration				
	Turning 9				Finish	\vdash		Sequence				
				,				•				

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

September-23-13 11:47:44 AM

Work Order ID:

107313

Parent Item:

D4125-3

Parent Item Name:

End

Start Date: 9/23/13

Required Date: 9/23/13

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP Rev:A 10.07.21 new issue DD verf:EC

JFS verf:DD

IPP Rev:B 11/12/05 as per rev.B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B2.000X08.000		Purchased	No			100	f	8.7370	0.542	2.8526316			
6061-T6 BAR 2.00' X 8.00	0"								3				
				Location		Loc Qty	<u>Lo</u>	c Code	•				
				MAT005		8.737							
				12308	89	0.085							
				12444	43	3.252							
				→ 12503	34	1.4				1.4			
				- 12538	86	2.5				570			
				12542	29	1.5							

M127006 + 2.28

and 13/09/28

							:				DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	100	VFORM	MANCE / UP	DATE			
									· · · · · ·		QA Closed:	Date:	•
Work Orde	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
	_					Rework	1		Skid-tube	Crosstube		Water Jet	Engineering
Part N	۷o					Scrap		1	Machining	Small Fab		d. Eng. Coor.	Quality
NCR N	No					Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier	Other
								<u> </u>					
Root					i	ption of work order update		nitial	ł	tion	Sign &		
Cause	\perp	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	Ш		}										
Equip/Tooling	Ш		}			•							
Operator	Ш												
Material	Ш												
Setup	Ш												
Other	Ш								<u> </u>				
Process	Ш								·				
Supplier	Ш												
Training	Ш												
Unapproved													
						F	AUL	T CATE	GORY				
Landi	ng G	ear			_	General	_	,				·	•
	1 1	Bending				Bend		Grain			Ovalized		Pressure/Forced

Mislabeled Positioned Wrong Heat Treat Countersink Power Loss/Surge Other Inspection Strip in Tube Cut Too Short Misread Drill Holes Offset Ripples in Bend Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio **Outside Dimensions** Wave/Twist in Tube

Hardware

Maintenance

Inspection Incomplete

Instructions Incomplete/Unclear

Over/Under tolerance

Part Incorrect

Part Moved

Part Lost/Missing

Temperature/Cure

Wrong Stock Pulled

Weld

BOM/Route

Contamination

Burrs

Broken/Damaged

Cracks

Cuffs

Crushed/Crimped

Centre Not Concentric to O/S

DART AEROSPACE LTD	Work Order:	16 1313
Description: Aft Sediment Bowl	Part Number:	D4125-3
Inspection Dwg: D4125 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.25	+/-0.030	250			Vem	71-06
0.20	+/-0.030	200			1.	
0.06	+/-0.030	.064			r.e	
6.22	+/-0.030	6.215			· , e	
6.00	+/-0.030	5.995			11	
2.86	+/-0.030	2.860		-	"	
5.23	+/-0.030	5,230			ч	
0.06	+/-0.030	.060			1,	
1.36	+/-0.030	1.340			,•	
2.47	+/-0.030	2,470			11	
Ø0.348	+0.006/-0.001	8.357	_		1,	
0.30	+/-0.030	. 306			,,	
R0.19	+/-0.030	R. 190			,,	

Measured by:	Oul	Audited by: F.K.	Preliminary Approval:	
Date:	13/09/30	Date: 13/0/03	Date:	
Pour Doto				

Rev	Date	Change	Revised, by Approved
L A	12.07.31	New Issue	KJ DI



